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**SECRET**Copy 5 of 5

24 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

5 - 16 March 1956

- Travel Claim for Period

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1. It is requested that subject (REDACTED - officer's - ~~REDACTED~~ ~~REDACTED~~ 144.1 account be credited in the amount of \$ 478.78. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
29 Feb. 1956	\$500.00	\$478.78

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 478.78. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOI Proj 345-56	6-1004-10-001	197	02.1	\$478.78

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

LDistribution:

0&1 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

**SECRET**

JHS/jec